

THE AMERICAN TOBACCO COMPANY

10210980001

1A-078062

INVOICE NO.	/	PRESENTATION DATE	NET AMOUNT OF INVOICE
2306/DUES/JUNE		06/02/87	113,368.00
2321/DUES/JUN		06/09/87	18,650.00
NOT NEGOTIABLE		TOTAL	132,018.00

*Spec Projects*

02078062

THE AMERICAN TOBACCO COMPANY

62-20  
311

06/25/87

TO THE ORDER OF

THE COUNCIL FOR TOBACCO  
RESEARCH-USA INC  
900 THIRD AVENUE  
NEW YORK NY 10022

PAY

\$132,018.00

RICHMOND ADMIN.

10210980001

1A-078062

CITIBANK (DELAWARE)  
A SUBSIDIARY OF CITICORP.

*[Signature]*  
TREASURER

⑈02078062⑈

⑈031100209⑈

38706252⑈

*American Tobacco Company -*

*1 check received for: 1987 dues - 1<sup>st</sup> installment - 113,368.  
Special Projects fund 18,650*

*Note: Deposited Check in General Fund Checking acct.*

*Draw G.F. check to CTR-USA, Inc. Spec. Projects acct  
for \$18,650.00*

Check # and Date

Approved for Payment

Approved as to Delivery

Voucher Number

Account # and Title

Calculations Verified

*27350-6/29/87*